

FEBRUARY 21, 2022

The Board of Supervisors of Clinton County, Iowa, met. Present were Supervisors Determann, Irwin and Srp. Minutes of the previous meeting were read and approved.

9:00 A.M. Review Correspondence and Claims Call to Order – Pledge of Allegiance
9:15 A.M. Formal Action & Motions Claims were approved unanimously

CONSENT AGENDA

Resolutions 2022-55 through 2022-59 were approved on the Consent Agenda:

RESOLUTION 2022-55

WHEREAS, the Clinton County Sheriff has accepted the resignation of Lt. Tom Paarmann, due to his retirement after 33 years of employment; now

THEREFORE BE IT RESOLVED by the Board of Supervisors of Clinton County, Iowa that the County Auditor be and is hereby authorized to stop issuance of biweekly paychecks on the General Basic Fund, Office of Sheriff, to Tom Paarmann. Paarmann's last day is February 26, 2022, with accrued benefits to be paid out until March 11, 2022.

Roll Call: Srp: Yes; Irwin: Yes; Determann: Yes. Tom Determann, Chairperson

RESOLUTION 2022-56

WHEREAS, the Clinton County Sheriff may appoint Reserve Deputy in accordance with Code of Iowa Chapter 80D.1; and

WHEREAS, the following have met the hiring requirements to serve as Reserve Deputy Sheriff: Tracey Friederichsen

THEREFORE BE IT RESOLVED that the Board of Supervisors of Clinton County, Iowa be and hereby authorizes the appointment, per Sheriff Bill Greenwalt's recommendation, of Tracey Friederichsen as a Reserve Deputy Sheriff for the Clinton County Sheriff's Office effective on February 22, 2022.

Roll Call: Srp: Yes; Irwin: Yes; Determann: Yes. Tom Determann, Chairperson

RESOLUTION 2022-57

WHEREAS, Connie Fallesen has petitioned to suspend their property taxes for the 2020 assessment year in the amount of \$946.00 under provision of Code of Iowa, Section 427.9, on the following described property:

419 Main Avenue, Clinton, IA Parcel #8625170000 Taxes currently suspended: \$0.00

WHEREAS, eligibility for said suspension has been verified by the Iowa Department of Human Services.

BE IT RESOLVED by the Clinton County Board of Supervisors that tax suspension (for the collection of taxes, special assessments, and rates or charges, including interest, fees and costs) be and is hereby approved and the County Treasurer shall make entry on the records accordingly, all under provision of Section 427.9, Code of Iowa.

BE IT FURTHER RESOLVED that tax suspension under provision of Section 427.9, Code of Iowa is for the 2020 Assessment Year and all prior years and it is the responsibility of the petitioning taxpayer to reapply for further tax suspension.

Roll Call: Srp: Yes; Irwin: Yes; Determann: Yes. Tom Determann, Chairperson

RESOLUTION 2022-58

WHEREAS, the following individuals have petitioned to suspend their property taxes for the 2020 assessment year under provision of Code of Iowa, Section 427.8:

Charles Fenzel, 514 N 13th Street, Clinton, IA Parcel #8049450000
Taxes Currently Suspended: \$10,501.93 2020 Taxes: \$638.00

Gary Vance, 800 19th Avenue N, Clinton, IA Parcel #8620670000
Taxes Currently Suspended: \$2,067.00 2020 Taxes: \$470.00

Vicki Drake, 746 13th Avenue S, Clinton, IA Parcel #8039220000
Taxes Currently Suspended: \$11,787.43 2020 Taxes: \$537.00

WHEREAS, the eligibility for said suspensions have been verified by Kim Ralston, CAP Director; now

BE IT RESOLVED by the Clinton County Board of Supervisors that the above petitioners property tax suspensions [for the collection of taxes, special assessments, and rates or charges, including interest, fees and costs] be and are hereby approved and that the Clinton County Treasurer is authorized to make entry on the records accordingly; and

BE IT FURTHER RESOLVED that the property tax suspension under provision 427.8, Code of Iowa is for the 2020 assessment year and all prior years and it is the responsibility of the petitioning taxpayer to reapply for further property tax suspensions.

Roll Call: Srp: Yes; Irwin: Yes; Determann: Yes. Tom Determann, Chairperson

RESOLUTION 2022-59

WHEREAS, Clinton County and the Treasurer for Clinton County, Iowa are named Respondents in Iowa Code 657A proceedings for the following property: 415 2nd Ave S, Clinton, IA, [Parcel 8016780000] (EQCV048087);

WHEREAS, the Clinton County Attorney requests authorization on behalf of the County to entry of an Order Disclaiming Interest in the above-listed property and Consent to entry of an Order awarding title to this property to the City of Clinton; now

THEREFORE BE IT RESOLVED the Clinton County Board of Supervisors authorizes Clinton County Attorney, Michael Wolf, on behalf of Clinton County to consent to entry of an Order in favor of the City of Clinton in each of the above 657A action filed awarding title of the above-listed property to the City of Clinton, Iowa, free and clear of any claims, liens, or encumbrances; and

BE IT FURTHER RESOLVED the Clinton County Board of Supervisors authorizes the Clinton County Treasurer, upon the entry of Judgment by the Court in favor of the City of Clinton in the above 657A action filed, to make an entry in the county system canceling any tax sale certificate of purchase liens against the property and shall refund tax sale purchase money to the tax sale certificate holder as named (if any) in the 657A action as required pursuant to the provisions of Iowa Code § 657A.10B(6).

Roll Call: Srp: Yes; Irwin: Yes; Determann: Yes. Tom Determann, Chairperson

RESOLUTIONS

The following resolution was presented and on motion approved:

RESOLUTION 2022-60

WHEREAS, the Iowa Legislature in 2014 overwhelmingly passed the HBI Act, known as Home Base Iowa, which is a one-of-a-kind program assisting veterans and transitioning service members from active duty military to civilian life; and

WHEREAS, the Home Base Iowa program private-public partnership provides a high-level of commitment and resources for our veterans, transitioning service members and their families; and

WHEREAS, the program offers countless resources to help veterans and their families with education and in transitioning to a new community with focused support and individuals who want to help; and

WHEREAS, Clinton County, Iowa, became a Home Base Iowa Community Partner through formal action on March 8, 2016; and offers an incentive to veterans locating to Clinton County; now

WHEREAS, Clinton County, Iowa, offers incentives through Home Base Iowa to veterans who qualify through formal action on April 11, 2016; now

THEREFORE BE IT RESOLVED that the Clinton County Board of Supervisors awards Kyle Baer the amount of \$1,500.00 for the qualified reimbursement for a home purchase closing cost; and

BE IT FURTHER RESOLVED that the Clinton County Auditor be authorized to pay the claim in the amount of \$1,500.00 to Kyle Baer from the General Basic Miscellaneous Fund.

Roll Call: Srp: Yes; Irwin: Yes; Determann: Yes. Tom Determann, Chairperson

The following resolution was presented and on motion approved:

RESOLUTION 2022-61

WHEREAS, the Iowa Legislature in 2014 overwhelmingly passed the HBI Act, known as Home Base Iowa, which is a one-of-a-kind program assisting veterans and transitioning service members from active duty military to civilian life; and

WHEREAS, the Home Base Iowa program private-public partnership provides a high-level of commitment and resources for our veterans, transitioning service members and their families; and

WHEREAS, the program offers countless resources to help veterans and their families with education and in transitioning to a new community with focused support and individuals who want to help; and

WHEREAS, Clinton County, Iowa, became a Home Base Iowa Community Partner through formal action on March 8, 2016; and offers an incentive to veterans locating to Clinton County; now

WHEREAS, Clinton County, Iowa, offers incentives through Home Base Iowa to veterans who qualify through formal action on April 11, 2016; now

THEREFORE BE IT RESOLVED that the Clinton County Board of Supervisors awards Gregory Ingram the amount of \$1,500.00 for the qualified reimbursement for a home purchase closing cost; and

BE IT FURTHER RESOLVED that the Clinton County Auditor be authorized to pay the claim in the amount of \$1,500.00 to Gregory Ingram from the General Basic Miscellaneous Fund.

Roll Call: Srp: Yes; Irwin: Yes; Determann: Yes. Tom Determann, Chairperson

The following resolution was presented and on motion approved:

RESOLUTION 2022-62

WHEREAS, the fiscal year 2022-2023 budget for Clinton County is to be certified by March 31 of each year per Iowa Code 331.434(7); and

WHEREAS, it is required per Iowa Code 331.434(3) and Iowa Code 331.434(4) to set a time and place for a Public Hearing on the fiscal year 2022-2023 budget to allow taxpayers to present objections to or arguments in favor of any part of the budget; now

THEREFORE BE IT RESOLVED by the Board of Supervisors of Clinton County, Iowa, that a Public Hearing be conducted on Monday, March 14, 2022, at 9:45 a.m. in the Board of Supervisors Room, Clinton County Administration Building, 1900 N. Third Street, Clinton, Iowa, for the aforementioned purpose; and

BE IT FURTHER RESOLVED that the County Auditor is hereby directed to cause a publication to be made of a notice of the meeting in the official county newspapers and that such publication be not less than 10 nor more than 20 days before the date of the public meeting on the fiscal 2022-2023 budget.

Roll Call: Srp: Yes; Irwin: Yes; Determann: Yes. Tom Determann, Chairperson

The following resolution was presented and on motion approved:

RESOLUTION 2022-63

WHEREAS, currently, under the Clinton County Handbook Addendum B, seasonal concession workers are stated to be compensated at a rate of \$10.00 per hour, and seasonal maintenance employees are to be compensated at a rate of \$12.00 per hour; now

THEREFORE BE IT RESOLVED any and all seasonal maintenance employees hired by the Clinton County Conservation Board, or its authorized representative, shall be compensated at the rate of \$13.50 per hour during the duration of their employment with the department. Furthermore, any and all seasonal concession workers hired by the Clinton County Conservation Board, or its authorized representative, shall be compensated at a rate of \$12.00 per hour during the duration of their employment with the department; and

BE IT FURTHER RESOLVED that the Clinton County Employee Handbook Addendum B be amended to reflect the aforementioned changes at the earliest convenience.

Roll Call: Srp: Yes; Irwin: Yes; Determann: Yes. Motion carried.

MOTION by Supervisor Srp to authorize the Board of Supervisors to sign the letter of support for a USDA Rural Development Grant for the Lafayette Building project in Clinton, Iowa.

Roll Call: Srp: Yes; Irwin: Yes; Determann: Yes. Motion carried.

DEPARTMENT HEADS, ELECTED OFFICIALS AND EMPLOYEES

County Auditor Eric Van Lancker reminded the Board it has a scheduled meeting for tomorrow for budget work sessions and ARP funding discussion. He said the Special Low Moor Election is next week.

Supervisor Srp thanked Lt. Tom Paarmann of the Sheriff's Office for his 33 years of service.

Supervisor Irwin said the Iowa State Extension is running a program about farming and mental health and he has passed that information to the Mental Health region. He said the Mississippi Valley Workforce Development area has gone out to bid for a fiscal agent. He said there was some discussion about a bid being required, but he believes the Board can go out for a bid at any time.

Chairman Determann said he met with the Clinton County Farm Bureau with Todd Kinney on Tuesday night. He said roads and solar farms were major topics.

County Treasurer Dustin Johnson reported contiguous county titling testing has been completed and will start this week. He said he knows of six dealerships interested in using Clinton County for titles. Johnson said his DeWitt office could also assist the County Sheriff's Office with gun permit applications.

Sheriff Greenwalt thanked the County Auditor's Office for providing prompt payroll training. Van Lancker said his Office Administrator Kehly Kennedy-Ivory was instrumental in that training.

County Conservation Director Phillip Visser provided an update on events happening in Conservation. He said campsite reservations for the summer are starting to fill up.

County Engineer Todd Kinney will be working with the City of Clinton to select a RAISE grant engineer. He said work on the bridge south of Grand Mound started last week.

DISCUSSION WITH POSSIBLE ACTION

Mental Health Region Update: Supervisor Irwin said each County in the region will need to approve a conflict of interest waiver due to funding for Life Connections in DeWitt. The organization asked for \$300,000 grant from the region. He said county attorneys from around the region gave conflicting opinions on how to deal with the grant. He said it was suggested the region ask Ahlers & Cooney to represent the region in the grant issue. Lori Elam said Ahlers & Cooney was worried about working with the region since several counties in the region are their clients. But they did provide some suggestions about how to write the grant to avoid the funds being used to purchase a new home for the organization. Elam said they spoke with Robert Young Center about tying the contract with the

services they offer. Elam said they have not been able to get guidance from the Iowa Auditor's Offices as how to handle the assistance with Life Connections.

County Historic Preservation Update: Supervisor Srp reported the commission needs the Board to approve its annual report.

MOTION by Supervisor Srp to authorize the chairman to sign the County Historic Preservation Commission annual report.

Roll Call: Srp: Yes; Irwin: Yes; Determann: Yes. Motion carried.

Communications Union Proposal County Response: Labor Attorney Dave Pillers said the response has been given to the union and negotiations have been scheduled. He said the negotiations are limited to salary.

10:19 A.M. Public Hearing

Chairman Determann called a public hearing to order to solicit comments on a proposed maximum tax levy for fiscal year 2023.

Proof of publications was presented, accepted and returned for filing.

Present were Supervisors Irwin and Srp, County Auditor Van Lancker, public and media.

Van Lancker and Budget Director Nicholas Manrique reviewed proposed tax levies.

MOTION by Supervisor Srp to adjourn the public hearing.

Roll Call: Srp: Yes; Irwin: Yes; Determann: Yes. Motion carried. Public hearing adjourned at 10:20 a.m.

10:21 A.M. Public Hearing

Chairman Determann called a public hearing to order to solicit comments on a proposed construction of a storage shed for secondary roads in Lost Nation.

Proof of publications was presented, accepted and returned for filing.

Present were Supervisors Irwin and Srp, County Auditor Van Lancker, County Engineer Todd Kinney, public and media.

Kinney reviewed the plans for the Lost Nation shed replacement.

MOTION by Supervisor Srp to adjourn the public hearing.

Roll Call: Srp: Yes; Irwin: Yes; Determann: Yes. Motion carried. Public hearing adjourned at 10:24 a.m.

10:44 A.M. Public Hearing

Chairman Determann called a public hearing to order to solicit comments on a proposed text amendment to the County Zoning Ordinance Section 4.2.13

Proof of publications was presented, accepted and returned for filing.

Present were Supervisors Irwin and Srp, County Auditor Van Lancker, County Planning and Zoning Director Thomas Barnes, public and media.

Barnes reviewed the ordinance amendment.

MOTION by Supervisor Srp to adjourn the public hearing.

Roll Call: Srp: Yes; Irwin: Yes; Determann: Yes. Motion carried. Public hearing adjourned at 10:47 a.m.

The Board of Supervisors approved the following claims be allowed and checks issued on the various funds in payment thereof:

| Vendor | Payable Description | Payment Amount |
|---|---------------------|----------------|
| ADVANCED CORRECTIONAL HEALTHCARE INC | SERVICES | \$25,234.73 |
| AGVANTAGE FS | FUEL | \$56,303.70 |
| ALLIANT ENERGY / INTERSTATE LIGHT/POWER CO | SERVICE | \$12,431.73 |
| ALLTEST INC | DRUG SCREEN | \$98.00 |
| ALTORFER INC | GLASS AND GREASE | \$3,232.71 |
| AMAZON CAPITAL SERVICES INC | PARTS | \$586.47 |
| AMBASSADOR ANIMAL HOSPITAL | SERVICES | \$55.84 |
| AMERICAN RED CROSS | EXPENSE REIMB | \$260.00 |
| ANDOVER, CITY OF | SERVICE | \$98.00 |
| ANDOVER, CITY OF, ANDOVER VOLUNTEER FIRE DEPT | EXPENSE REIMB | \$227.50 |
| AT&T MOBILITY NATIONAL ACCOUNTS LLC | SERVICE | \$152.62 |
| BALDWIN NASHVILLE TELEPHONE CO INC | SERVICE | \$111.90 |
| BARRON MOTOR SUPPLY | PARTS | \$158.47 |
| BARTELS, TAD A | MILEAGE REIMB | \$560.93 |
| BELLEVUE COMM SCHOOL DIST, LITTLE STARS PRESCHOOL | SCHOLARSHIPS | \$500.00 |
| BERNIE'S HEATING & COOLING INC | SERVICE CALL | \$82.50 |
| BILLION CHEVROLET BUICK GMC TOYOTA | VEHICLE MAINT | \$196.09 |
| BOWMAN, DAVID M | RAD OFFICER | \$204.00 |
| BRIDGEVIEW COMMUNITY MENTAL HEALTH CENTER | SERVICES | \$4,797.67 |
| BURKE, PHILIP F | OIL | \$2,803.62 |
| CALAMUS, CITY OF | SERVICE | \$107.25 |
| CARROLL ASSISTANCE CENTER | ALLOCATION | \$655.00 |
| CDW GOVERNMENT LLC | EQUIPMENT | \$603.59 |

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| CENTURYLINK | SERVICE | \$3,839.61 |
| CENTURYLINK BUSINESS SERVICES | SERVICE | \$113.43 |
| CERTASITE LLC | INSPECTIONS | \$375.00 |
| CG AUTOGLASS | REPLACE WINDSHIELD | \$315.00 |
| CHARM-TEX INC | SUPPLIES | \$878.40 |
| CINTAS CORP NO 2 | SUPPLIES | \$17.64 |
| CINTAS CORPORATION LOC 23M | SHOP SUPPLIES | \$908.68 |
| CLINTON AIRPORT COMMISSION | ALLOCATION | \$7,500.00 |
| CLINTON AMATEUR RADIO CLUB | EXPENSE REIMB | \$338.00 |
| CLINTON AUTO GROUP | VEHICLE MAINT | \$162.45 |
| CLINTON CO AGRICULTURE SOCIETY | ALLOCATION | \$17,500.00 |
| CLINTON CO SOIL & WATER CONSERVATION DIST | ALLOCATION | \$750.00 |
| CLINTON COUNTY | COPY PAPER REIMB | \$36.00 |
| CLINTON COUNTY AREA SOLID WASTE AGENCY | SERVICES | \$43.00 |
| CLINTON COUNTY SHERIFF | EXPENSE REIMB | \$169.00 |
| CLINTON HERALD | PUBLICATION | \$1,005.83 |
| CLINTON MUNICIPAL TRANSIT ADM | SERVICES | \$260.00 |
| CLINTON PRINTING CO INC | SUPPLIES | \$240.00 |
| CLINTON REGIONAL DEV CORP | ALLOCATION | \$40,000.00 |
| CLINTON, CITY OF | SEWER SERVICE | \$10,079.28 |
| COMMUNITY ACTION OF EASTERN IA | QRS | \$4,527.48 |
| COMPASS MINERALS AMERICA INC | SALT | \$39,555.44 |
| COMPLETE BUILDING SERVICES INC | SERVICES | \$1,400.00 |
| CRANDLE, FLOYD | EXPENSE REIMB | \$200.00 |
| CRAWDADDY OUTDOORS | SUPPLIES | \$40.77 |
| CULLIGAN OF CLINTON | SERVICE | \$511.85 |
| D & B 4126 AVE LLC | RENT ASSISTANCE | \$100.00 |
| DABO LLC | PREMIUMS | \$1,560.74 |
| DAVENPORT PRINTING COMPANY | SUPPLIES | \$770.05 |
| DEERING, ANDREA | MEI SERVICES | \$96.00 |
| DELMAR, CITY OF | SERVICE | \$38.35 |
| DELWOOD COMMUNITY PRESCHOOL | SCHOLARSHIPS | \$400.00 |
| DEWITT CHAMBER & DEVELOPMENT COMPANY | ALLOCATION | \$18,500.00 |
| DEWITT PARKS & RECREATION COMMISSION | ELECTION RENT | \$220.00 |
| DEWITT REFERRAL CENTER | ALLOCATION | \$697.50 |
| DEWITT, CITY OF | SERVICE | \$118.58 |
| DEWITT, CITY OF - FIRE DEPARTMENT | EXPENSE REIMB | \$169.00 |
| DOMESTIC PLUMBING CO | SERVICE CALL | \$4,047.00 |
| DOWNTOWN AUTO CLINIC | VEHICLE MAINT | \$65.97 |
| EASTERN IOWA LIGHT & POWER COOP | SERVICE | \$1,434.55 |
| EASTERN IOWA PROPANE LTD | PROPANE | \$1,171.38 |
| EASTERN IOWA TIRE INC | VEHICLE MAINT | \$924.31 |
| ECOLAB INC | EQUIPMENT LEASE | \$153.78 |
| ECONO LODGE | SERVICES | \$450.00 |
| ERNST, SHONA | MEI SERVICES | \$19.20 |
| ESKILDSEN, REBECCA J | MILEAGE REIMB | \$613.88 |
| F&B COMMUNICATIONS INC | SERVICE | \$334.56 |
| FAMILY RESOURCES INC | SERVICES | \$1,446.15 |
| FIDLAR TECHNOLOGIES | BINDER | \$357.04 |
| FINISH LINE FUELS LLC | FUEL | \$8,690.85 |
| FOLEY, ASHLEY | MEI SERVICES | \$701.70 |
| GALLAGHER BENEFIT SERVICES INC | SERVICES | \$500.00 |
| GALLS LLC | UNIFORM ACCESSORIES | \$1,035.73 |
| GATEWAY DOOR COMPANY | SERVICE CALL | \$1,165.01 |
| GENESIS VNA & HOSPICE | SERVICES | \$35,800.58 |
| GOLLON BAIT & FISH FARM INC | SUPPLIES | \$150.00 |
| GOOSE LAKE, CITY OF | SERVICE | \$82.66 |
| GRAND MOUND COOPERATIVE TELEPHONE ASSOC | SERVICE | \$1,106.10 |
| GRAND OPENINGS & PETE GLASS CO | TABLE TOPS | \$194.89 |
| GREAT WESTERN SUPPLY CO | SUPPLIES | \$3,069.86 |
| GROVHAC INC | PARTS | \$100.00 |
| HARRIS, AMANDA C | MEI SERVICES | \$236.66 |
| HART, SANDRA R, HART LAW PLC | SERVICES | \$448.80 |
| HAWKEYE AREA COMMUNITY ACTION PROGRAM INC | HEAD START EXPANDED | \$1,089.95 |
| HEALTH SOLUTIONS LLC | WELLNESS PROGRAM | \$1,418.10 |
| HITCHCOCK, RAYMOND A | EXPENSE REIMB | \$22.56 |
| HODGES, BRETT A | MEI SERVICES | \$84.48 |
| HOFFMAN CONSTRUCTION LLC | CHARLOTTE TRUCK SHED | \$21,638.15 |
| HOLIDAY INN & SUITES/BENNIGAN'S | LODGING | \$257.50 |
| HOLST, BRANDON | MEAL REIMB | \$114.00 |
| HOME DEPOT CREDIT SERVICES | MATERIALS | \$3,891.54 |
| HOUSBY HEAVY EQUIPMENT LLC | REPAIR | \$564.58 |
| HUGUNIN SEWER AND PLUMBING | SERVICE CALL | \$94.00 |
| IMAGINE THE POSSIBILITIES INC | SERVICES | \$265.47 |
| INFORMATION REFERRAL & ASSISTANCE SERVICES | FEMA DISBURSEMENT | \$15,778.58 |
| IOWA AMERICAN WATER CO | SERVICE | \$389.55 |
| IOWA DARE ASSOCIATION | DUES | \$100.00 |
| IOWA DEPT OF PUBLIC HEALTH STATE MEDICAL EXAMINER | SERVICES | \$6,237.82 |
| IOWA LAW ENFORCEMENT ACADEMY | REGISTRATION | \$6,875.00 |
| IOWA PRISON INDUSTRIES | SUPPLIES | \$600.00 |
| IOWA STATE ASSOCIATION OF COUNTIES | REGISTRATIONS | \$760.00 |
| ITSAVVY LLC | EQUIPMENT | \$670.00 |
| JOHN DEERE FINANCIAL | SUPPLIES/MATERIALS | \$77.96 |
| KARL CHEVROLET INC | VEHICLE PURCHASE | \$22,216.00 |
| KELTEK INCORPORATED | SUPPLIES | \$62.17 |
| KENDRICK GENERAL PEST CONTROL | SERVICES | \$40.00 |
| KEYSTONE INCORPORATED | RENT ASSISTANCE | \$275.00 |
| KIRBY BOTTLED WATER LLC | SERVICE | \$26.50 |
| KRIEGER'S OF DEWITT | VEHICLE MAINT | \$105.07 |
| KUNAU IMPLEMENT CO INC | PARTS | \$295.00 |
| KUNAU IMPLEMENT CO INC | REPAIR SERVICE | \$964.79 |
| LASER TECHNOLOGY INC | EQUIPMENT | \$2,190.00 |
| LECTRONICS INC | MAINT FEE | \$692.50 |
| LIFE CONNECTIONS LC | SERVICES | \$359.24 |
| LIGHTING MAINTENANCE INC | REPAIR SERVICE | \$274.80 |
| LIVESAY, RODNEY | MEI SERVICES | \$65.28 |
| LOST NATION-ELWOOD TELEPHONE | SERVICE | \$308.17 |

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| MAHMENS, MARK R | EXPENSE REIMB | \$132.32 |
| MALCOM, MARY E | MEI SERVICES | \$2,229.68 |
| MANATTS INC | PROJECT PAYMENT | \$19,924.35 |
| MASTERCARD | FEB PAYMENT | \$14,398.37 |
| MATCO TOOLS | TOOL | \$201.25 |
| MAYER LONERGAN & ROLFES | SERVICES | \$191.40 |
| MCI COMMUNICATIONS SERVICES | SERVICE | \$51.19 |
| MEDIACOM COMMUNICATIONS CORP | SERVICE | \$4,600.00 |
| MENARD INC | SUPPLIES | \$1,235.46 |
| MENARD INC | MATERIALS | \$95.78 |
| MERCYONE CLINTON NORTH HEALTH PLAZA | SERVICES | \$401.00 |
| MIDAMERICAN ENERGY COMPANY | SERVICE | \$47.02 |
| MIDWEST CARD & ID SOLUTIONS LLC | EQUIPMENT | \$267.98 |
| MILESTONES AREA AGENCY ON AGING | ALLOCATION | \$1,125.00 |
| MJ'S EAST AMOCO | FUEL | \$200.98 |
| MOTION INDUSTRIES | BOLT | \$64.38 |
| MOTOROLA SOLUTIONS INC | EQUIPMENT | \$74,792.00 |
| MUTUAL WHEEL CO | TRUCK PART | \$624.81 |
| NACVSO | REGISTRATION | \$350.00 |
| NAPA PARTS | PARTS | \$1,456.50 |
| NEW CHOICES INC | SERVICES | \$3,406.20 |
| NORTHEAST COMMUNITY SCHOOL DISTRICT | EXPENSE REIMB | \$84.50 |
| O'DONNELL ACE HARDWARE | SUPPLIES/PARTS | \$450.82 |
| OLD 30 GARAGE LLC | VEHICLE MAINT | \$283.11 |
| ORIGIN DESIGN CO | SERVICES | \$2,831.00 |
| P & K MIDWEST INC | LUBRICANT | \$393.57 |
| PAPE FUNERAL HOME INC | CREMATION ASSISTANCE | \$3,000.00 |
| PARTEK SOLUTIONS | SUPPLIES | \$158.40 |
| PERFORMANCE FOOD GROUP INC-TPC | CONCESSION SUPPLIES | \$630.19 |
| PHILLIPS 66 - CONOCO 76 COMMERCIAL | FUEL | \$154.10 |
| PINE HILL CEMETERY ASSOCIATION | SERVICEMEN'S GRAVE CARE | \$500.00 |
| PRESTON TELEPHONE COMPANY | SERVICE | \$93.22 |
| PRESTON, CITY OF - FIRE DEPARTMENT | EXPENSE REIMB | \$338.00 |
| PRICE, SHELLY J | MEI SERVICES | \$19.20 |
| QUADIENT LEASING USA INC | EQUIPMENT LEASE | \$735.15 |
| QUILL CORPORATION | EQUIPMENT | \$1,507.53 |
| R H A SERVICE INC | EQUIPMENT LEASE | \$880.00 |
| RAAYMAKERS, JOSEPH E | MILEAGE REIMB | \$24.57 |
| RAMIREZ, STEPHEN M | MEI SERVICES | \$139.37 |
| RANDY'S NEIGHBORHOOD MARKET | SUPPLIES | \$26.56 |
| RCM DATA CORPORATION | SUPPLIES | \$530.78 |
| RDO TRUCK CENTER CO | BELT TENSION | \$301.38 |
| RETIRED SENIOR VOLUNTEER PROGRAM OF CLINTON CO | ALLOCATION | \$2,625.00 |
| REUTER, EDWARD A | EXPENSE REIMB | \$310.26 |
| RICOH USA INC | COPIER LEASE | \$210.93 |
| RIVERSIDE CUSTOM WOODWORKING LTD | EQUIPMENT | \$2,184.25 |
| RK DIXON | COPIER MAINT | \$37.22 |
| ROGIS, DAVID GLEN | MEI SERVICES | \$72.96 |
| ROUNDS, BRUCE | VETERANS ASSISTANCE | \$100.00 |
| SCHULZ, ASHTON LEE | MEI SERVICES | \$233.72 |
| SHANNON FLOORING | SERVICE | \$1,311.00 |
| SHERWIN WILLIAMS | SUPPLIES | \$469.11 |
| SHI INTERNATIONAL CORP | LICENSING/SUPPLIES/EQUIPMENT | \$11,704.03 |
| SJ SMITH CO INC | STEEL SPOOL WIRE | \$905.16 |
| SKYLINE CENTER INC | SERVICES | \$3,194.40 |
| SMITH, ANDREW | RAD OFFICER | \$204.00 |
| SNELL ZORNIG FUNERAL HOME | CREMATION ASSISTANCE | \$1,000.00 |
| SOUTHPARK PSYCHOLOGY LTD | SERVICES | \$1,050.00 |
| SPARKS SMALL ENGINE REPAIR LLC | REPAIR SERVICE | \$115.93 |
| ST MARY'S CEMETERY ASSOCIATION | SERVICEMEN'S GRAVE CARE | \$5,570.00 |
| STANKEE, CHRISTY | MEI SERVICES | \$534.61 |
| STATE HYGIENIC LABORATORY | SERVICES | \$560.00 |
| STEEL MART INC | MATERIALS | \$425.00 |
| STERICYCLE INC | SERVICES | \$90.32 |
| TALLGRASS BUSINESS RESOURCES | SUPPLIES | \$550.22 |
| TEAL, STANLEY L | MILEAGE REIMB | \$107.64 |
| THE GARAGE INC | VEHICLE MAINT | \$359.93 |
| THE OBSERVER | PUBLICATION | \$1,260.00 |
| THEISEN'S OF DE WITT INC | JACK | \$303.29 |
| THILTGEN, DONALD | MILEAGE REIMB | \$25.74 |
| THOMPSON TRUCK & TRAILER INC | FLUID | \$1,767.10 |
| TIRES N' MORE | TIRES | \$547.90 |
| TOTAL SEPTIC SERVICE | PORTA POTTY | \$225.00 |
| TRANSUNION RISK & ALTERNATIVE DATA SOLUTIONS INC | SERVICES | \$75.00 |
| TRITECH SOFTWARE SYSTEMS | ANNUAL FEES | \$3,435.87 |
| U S POSTAL SERVICE, POSTMASTER | ANNUAL MAINT | \$800.00 |
| ULINE INC | SUPPLIES | \$5,864.22 |
| UNIFORM DEN INC | UNIFORM ACCESSORIES | \$498.43 |
| UNITYPOINT HEALTH | LAB TEST | \$42.00 |
| US CELLULAR | SERVICE | \$1,641.75 |
| VACEY, CONSTANCE | PARTIAL RENT ASSISTANCE | \$100.00 |
| VERITEQUE USA INC | SUPPLIES | \$512.50 |
| VERIZON WIRELESS | SERVICE | \$2,616.71 |
| WELLS FARGO FINANCIAL LEASING INC | COPIER | \$2,106.54 |
| WELTER STORAGE EQUIP CO INC | FURNITURE | \$6,598.00 |
| WELTON VOLUNTEER FIRE COMPANY | EXPENSE REIMB | \$91.00 |
| WENDLING QUARRIES INC | SAND | \$11,611.83 |
| WILSON, RUTH A | EXPENSE REIMB | \$92.85 |
| WIMACTEL INC | PAY PHONE | \$61.00 |
| WINDSTREAM IOWA COMMUNICATIONS INC | SERVICE | \$115.20 |
| WOLFE COMMUNICATIONS | EQUIPMENT | \$45,120.00 |
| XEROX FINANCIAL SERVICES LLC | COPIER LEASE | \$130.84 |
| YWCA - EMPOWERMENT CENTER | FEMA DISPURSEMENT | \$11,423.46 |
| YWCA RESOURCE CENTER | ALLOCATION | \$25,284.72 |
| YWCA, CLINTON CHILDRENS' CENTER | SCHOLARSHIPS | \$500.00 |
| ZION CHILD CARE PRESCHOOL | SCHOLARSHIPS | \$400.00 |
| | Grand Total: | \$712,057.58 |

| Fund | Expense Amount |
|-------------------------------------|-------------------|
| 0001 GENERAL BASIC | \$355,303.20 |
| 0002 GENERAL SUPPLEMENTAL | \$11,187.13 |
| 0010 MH-DD SERVICES FUND | \$14,370.28 |
| 0011 RURAL SERVICES BASIC | \$129.28 |
| 0020 SECONDARY ROADS | \$152,520.94 |
| 0021 PIONEER CEMETERY | \$92.85 |
| 0024 COUNTY RECORDER'S RECORDS MGMT | \$477.00 |
| 0027 COMMISSARY | \$169.16 |
| 0040 MISC. GRANTS | \$27,202.04 |
| 4000 EMERGENCY MANAGEMENT SERVICES | \$5,341.51 |
| 4010 E911 | \$126,246.32 |
| 4100 COUNTY ASSESSOR | \$2,140.50 |
| 5120 SCHOOL READY | \$11,828.34 |
| 5121 EARLY CHILDHOOD IOWA | \$3,130.93 |
| 8500 CLINTON COUNTY BENEFIT TRUST | <u>\$1,918.10</u> |
| Grand Total: | \$712,057.58 |

Roll Call: Srp: Yes; Irwin: Yes; Determann: Yes. Motion carried.

I, Eric Van Lancker, Clinton County Auditor, do hereby certify this to be a complete and accurate list of all claims presented to the Clinton County Board of Supervisors on this date. Signed: Eric Van Lancker, Clinton County Auditor

The Board of Supervisors adjourned to meet Tuesday, February 22, 2022.

Eric Van Lancker, County Auditor

Tom Determann, Chairperson

-APPROVED-

County Auditor

Chairperson